

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 98603 WISEBURN UNIFIED SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	31,956.03	24,403.83	27,991.47	21,376.25	0.00	0.00	0.00	105,727.58	0.00	208,550.87	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	67,613.61	51,634.41	46,202.71	35,283.53	0.00	0.00	0.00	200,734.26	0.00	299,339.43	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,569.64	\$76,038.24	\$74,194.18	\$56,659.78	\$0.00	\$0.00	\$0.00	\$306,461.84	\$0.00	\$507,890.30	
ALLOCATED/DISTRIBUTED						0.00							306,461.84	0.00	201,428.46	507,890.30	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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98606 COUNTY SCHOOL SERVICE FUND- WISEBURN																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
						(a)	AB1290		ERAF		\$33676 ANNUAL GROWTH						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,602.90	1,224.09	1,404.07	1,072.20	0.00	0.00	0.00	5,303.26	0.00	5,157.64	10,460.90
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	3,391.50	2,589.99	2,317.54	1,769.81	0.00	0.00	0.00	10,068.84	0.00	4,946.04	15,014.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,994.40	\$3,814.08	\$3,721.61	\$2,842.01	\$0.00	\$0.00	\$0.00	\$15,372.10	\$0.00	\$10,103.68	\$25,475.78
ALLOCATED/DISTRIBUTED						0.00							15,372.10	0.00	10,103.68	25,475.78	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	196.31	149.94	171.94	131.34	0.00	0.00	0.00	649.53	0.00	631.69	1,281.22
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	415.41	317.19	283.86	216.75	0.00	0.00	0.00	1,233.21	0.00	605.77	1,838.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.72	\$467.13	\$455.80	\$348.09	\$0.00	\$0.00	\$0.00	\$1,882.74	\$0.00	\$1,237.46	\$3,120.20
ALLOCATED/DISTRIBUTED						0.00							1,882.74	0.00	1,237.46	3,120.20	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	